

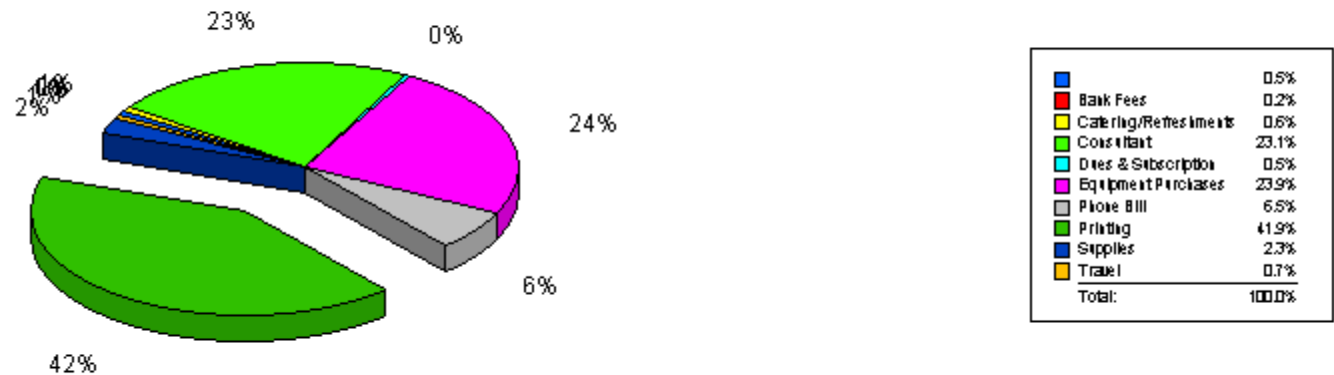
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Re-Elect Jim Graham

	Amount Spent
	\$57.21
Bank Fees	\$19.50
Catering/Refreshments	\$64.28
Consultant	\$2,565.00
Dues & Subscription	\$50.00
Equipment Purchases	\$2,649.59
Phone Bill	\$715.82
Printing	\$4,641.00
Supplies	\$250.42
Travel	\$74.00
Total	\$11,086.82

Re-Elect Jim Graham



Note: This graph is a detail of expenditures reported by Re-Elect Jim Graham.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Sprint	\$57.21	06/27/2006
Subtotal	\$57.21	
Percentage of Total Expenditure	0.52%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Bank Fees		
Suntrust Bank	\$19.50	07/31/2006
Subtotal	\$19.50	
Percentage of Total Expenditure	0.18%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
United Visa	\$48.00	07/20/2006
Kennedy Communication, LLC	\$16.28	06/23/2006
Subtotal	\$64.28	
Percentage of Total Expenditure	0.58%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Consultant		
Kennedy Communication, LLC	\$2,315.00	06/23/2006
Graham, Jim	\$150.00	07/26/2006
Graham, Jim	\$70.00	08/02/2006
Loza, Ted	\$30.00	08/08/2006
Subtotal	\$2,565.00	
Percentage of Total Expenditure	23.14%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Dues & Subscription		
Sprint	\$50.00	06/27/2006
Subtotal	\$50.00	
Percentage of Total Expenditure	0.45%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Sprint	\$2,649.59	06/27/2006
Subtotal	\$2,649.59	
Percentage of Total Expenditure	23.90%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$257.20	08/08/2006
Sprint	\$211.49	06/27/2006
Sprint	\$126.59	06/27/2006
Sprint	\$120.54	08/02/2006
Subtotal	\$715.82	
Percentage of Total Expenditure	6.46%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Printing		
Kennedy Communication, LLC	\$3,065.00	06/14/2006
Sprint	\$996.00	06/27/2006
Sprint	\$580.00	06/27/2006
Subtotal	\$4,641.00	
Percentage of Total Expenditure	41.86%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
Supplies		
Loza, Ted	\$159.46	06/23/2006
Sprint	\$90.96	06/27/2006
Subtotal	\$250.42	
Percentage of Total Expenditure	2.26%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Expenditure
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Travel

Kennedy Communication, LLC	\$74.00	06/23/2006
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Subtotal \$74.00

Percentage of Total Expenditure 0.67%

Total : \$11,086.82